

Office Mailing Address:
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 Albert Russo, Trustee
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2023 to 01/25/2024
Chapter 13 Case No. 23-10293 / MBK

Erik W. Yakow
 Lisa M. Yakow

Petition Filed Date: 01/12/2023
 341 Hearing Date: 02/09/2023
 Confirmation Date: 04/12/2023

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/10/2023	\$300.00	89914510	03/22/2023	\$300.00	90674060	04/27/2023	\$300.00	91325370
06/01/2023	\$355.00	91969960	07/12/2023	\$355.00	92710340	08/25/2023	\$355.00	93457310
10/06/2023	\$355.00	94196220	12/14/2023	\$355.00	95318340	12/26/2023	\$355.00	95478380
01/19/2024	\$355.00	95898850						
Total Receipts for the Period: \$3,385.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,385.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Erik W. Yakow	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Marc C. Capone, Esq. »» ATTY DISCLOSURE/ORDER 5/25/23	Attorney Fees	\$3,467.00	\$1,690.28	\$1,776.72
1	QUANTUM3 GROUP LLC AS AGENT FOR »» COMENITY/VICTORIA'S SECRET	Unsecured Creditors	\$231.30	\$0.00	\$231.30
2	FROST ARNET AGT FOR ADV ENDO & SURGERY	Unsecured Creditors	\$1,889.08	\$0.00	\$1,889.08
3	NEW JERSEY TURNPIKE AUTHORITY	Unsecured Creditors	\$5,715.90	\$0.00	\$5,715.90
4	PORTFOLIO RECOVERY ASSOCIATES »» COMENITY/FOREVER 21	Unsecured Creditors	\$153.01	\$0.00	\$153.01
5	INTERNAL REVENUE SERVICE	Priority Creditors	\$0.00	\$0.00	\$0.00
6	INTERNAL REVENUE SERVICE	Unsecured Creditors	\$0.00	\$0.00	\$0.00
7	U.S. BANK NATIONAL ASSOCIATION »» P/241 MIDLAND BLVD/1ST MTG/ORDER 4/28/2	Mortgage Arrears	\$65,002.07	\$0.00	\$65,002.07
8	Verizon by American InfoSource as Agent	Unsecured Creditors	\$392.97	\$0.00	\$392.97
9	Verizon by American InfoSource as Agent	Unsecured Creditors	\$3,880.84	\$0.00	\$3,880.84
10	Jersey Shore Anesthesiology »» JUDGMENT/AVOID LIEN	Secured Creditors	\$0.00	\$0.00	\$0.00
11	U.S. BANK NATIONAL ASSOCIATION »» 241 MIDLAND BLVD/ATTY FEES 6/15/23	Mortgage Arrears	\$1,238.00	\$0.00	\$1,238.00
0	Marc C. Capone, Esq. »» ORDER 8/24/23	Attorney Fees	\$2,009.50	\$458.77	\$1,550.73

Chapter 13 Case No. 23-10293 / MBK

SUMMARY

Summary of all receipts and disbursements from date filed through 1/25/2024:

Total Receipts:	\$3,385.00	Plan Balance:	\$12,539.00 **
Paid to Claims:	\$2,149.05	Current Monthly Payment:	\$355.00
Paid to Trustee:	\$259.36	Arrearages:	\$410.00
Funds on Hand:	\$976.59	Total Plan Base:	\$15,924.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**